

Instructions For Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339

Please direct questions or comments to Don Daily at 317/234-2579 or 800/451-6027 extension 4-2579, or by e-mail to ddaily@idem.IN.gov.

Instructions

General information (Facility Name, Permit Number, etc.) must be entered into the top box on the first page of January's report. This information will then show up on subsequent pages of the MRO automatically. However, should information change, the information can be changed on subsequent months (you'll need to use "Unfreeze Panes" under the "Window" menu selection to access that area on other months).

There are some blank columns. Simply type in column headings to use them.

If you are testing for TBOD rather than CBOD, please make that correction to the column headings.

For those columns that have "indefinite" headings (eg "hrs. or gal x 1000"), revise the heading to reflect your data.

pH - if only one sample is taken per day, report that value only in the "low" column

Notes

Generally, the weekly average shows up on Saturday of each week. The exception is when a week overlaps two months. When a week contains days from two months, the weekly average shows up on the month containing four or more of the days of that week. If most of the days occur in the first month, the weekly average shows up on the last day of that month.

"Freeze Panes" has been used to keep row and column labels visible as you scroll.

This feature can be turned off by selecting "Unfreeze Panes" under the Window menu selection.

Do not use "cut & paste" or the space bar to make corrections. Each will likely cause errors.

E. Coli - The formula in the "average" box actually calculates the geometric mean. The program converts "TNTC" to 63,200 and converts "0" to "1" when calculating the monthly geometric mean.

After the December tab is one titled "Summary". This is a summary of the data entered into the 12 months of MRO forms and is for your use if desired in preparing an annual report, etc.

The cells with a yellow background contain formulas that calculate the information for that cell from other data entered into the worksheet. Cells containing formulas are "locked" to prevent accidental modification. Should you find it necessary to remove the cell protection, the password is "mro".

Round off the calculated numbers as appropriate when transferring the information to your DMR.

As with any important computer file, you should save a backup copy to a floppy disk or other location on a regular basis.

If the form doesn't print properly onto 4 pages, you'll need to adjust the print "scaling". Click on "File" and then "Page Setup" to find "scaling". You'll need to experiment to find the (lower) percentage that works for your printer.



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
January	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Precipitation - Inches	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE								
							Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l	
29	Sat	Fill in December's effluent data on page 3 as necessary for correct weekly average calculations.																
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30	Wed																	
31	Thu																	
Average																		
Maximum																		
Minimum																		
No. of Data																		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Signature of Certified Operator	Date (month, day, year)
	Signature of principal executive officer or authorized agent	Date (month, day, year)

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		January	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1			REACTOR # 2			REACTOR # 3			FINAL EFFLUENT									
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

Monthly Report of Operation **Sequencing Batch Reactor** **Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		January	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Day of Week	FINAL EFFLUENT															
		Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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Max																	
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow:
	BOD5	S.S.	Ammonia	Phosphorus	(million gallons)
Percent Removal					
					Percent Capacity
					(actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		January	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
	Waste Act. Sludge Gal. x 1000	pH	Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
			Gas Production Cubic Ft. x 1000	Temperature - F												
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Max.																
Min.																
Data																

Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
February	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE							
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l
1	Fri																
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29	Fri																
Average																	
Maximum																	
Minimum																	
No. of Data																	

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	Signature of Certified Operator	Date (month, day, year)
	Signature of principal executive officer or authorized agent	Date (month, day, year)

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		February	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		February	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Day of Week	FINAL EFFLUENT															
		Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow:
	BOD5	S.S.	Ammonia	Phosphorus	(million gallons)
Percent Removal					
					Percent Capacity
					(actual flow/design)

State Form 53339 (8-07)

Date (month, day, year)

Date (month, day, year)

Year

2008

[illegible]

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
March	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" if Occurred)	Collection System Overflow ("x" if Occurred)	CHEMICALS USED			RAW SEWAGE							
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l
1	Sat																
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		March	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		March	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Day of Week	FINAL EFFLUENT															
		Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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Data																	

MONTHLY REMOVAL SUMMARY					Total Monthly Flow: (million gallons)
	BOD5	S.S.	Ammonia	Phosphorus	
Percent Removal					
					Percent Capacity (actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Signature of Certified Operator

Date (month, day, year)

Signature of principal executive officer or authorized agent

Date (month, day, year)

Name of Facility	Permit Number	For Month Of:	Year
		March	2008

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
			Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
	pH	Gas Production Cubic Ft. x 1000	Temperature - F													
1		Waste Act. Sludge Gal. x 1000														
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Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**
State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
April	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE							
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Monthly Report of Operation
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State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		April	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		April	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

		FINAL EFFLUENT															
Day Of Month	Day of Week	Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow: (million gallons)
	BOD5	S.S.	Ammonia	Phosphorus	
Percent Removal					
					Percent Capacity (actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		April	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
	Waste Act. Sludge Gal. x 1000	pH	Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
			Gas Production Cubic Ft. x 1000	Temperature - F												
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Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
May	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE									
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
1	Thu																		
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Minimum																			
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										Signature of Certified Operator					Date (month, day, year)				
										Signature of principal executive officer or authorized agent					Date (month, day, year)				

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		May	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: May	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

		FINAL EFFLUENT															
Day Of Month	Day of Week	Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow: (million gallons)
	BOD5	S.S.	Ammonia	Phosphorus	
Percent Removal					
					Percent Capacity (actual flow/design)

Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Signature of Certified Operator

Date (month, day, year)

Name of Facility

Permit Number

For Month Of:

Year

Signature of principal executive officer or authorized agent

Date (month, day, year)

May

2008

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION														
	Waste Act. Sludge Gal. x 1000		Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000					
			pH	Gas Production Cubic Ft. x 1000	Temperature - F												
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Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
June	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE									
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
1	Sun																		
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										Signature of Certified Operator					Date (month, day, year)				
										Signature of principal executive officer or authorized agent					Date (month, day, year)				

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		June	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

State Form 53339 (8-07)

Date (month, day, year)

Date (*month, day, year*)

2008

[illegible]

MONTHLY REMOVAL SUMMARY					Total Monthly Flow:
	BOD5	S.S.	Ammonia	Phosphorus	(million gallons)
Percent Removal					
					Percent Capacity
					(actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: June	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
	Waste Act. Sludge Gal. x 1000	pH	Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
			Gas Production Cubic Ft. x 1000	Temperature - F												
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Data																

Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**
State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
July	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE									
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										Signature of Certified Operator					Date (month, day, year)				
										Signature of principal executive officer or authorized agent					Date (month, day, year)				

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: July	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: July	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

		FINAL EFFLUENT															
Day Of Month	Day of Week	Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow:
	BOD5	S.S.	Ammonia	Phosphorus	(million gallons)
Percent Removal					
					Percent Capacity
					(actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: July	Year 2008
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Signature of Certified Operator		Date (month, day, year)
Signature of principal executive officer or authorized agent		Date (month, day, year)

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION														
			Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000					
		Waste Act. Sludge Gal. x 1000	pH	Gas Production Cubic Ft. x 1000	Temperature - F												
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Send completed forms by the 28th of the month to:

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Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
August	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE									
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
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No. of Data																			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										Signature of Certified Operator					Date (month, day, year)				
										Signature of principal executive officer or authorized agent					Date (month, day, year)				

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		August	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: August	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

		FINAL EFFLUENT															
Day Of Month	Day of Week	Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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Max																	
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow: (million gallons)
	BOD5	S.S.	Ammonia	Phosphorus	
Percent Removal					
					Percent Capacity (actual flow/design)

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Signature of Certified Operator		Date (month, day, year)
Signature of principal executive officer or authorized agent		Date (month, day, year)

Name of Facility	Permit Number	For Month Of:	Year
		August	2008

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
	Waste Act. Sludge Gal. x 1000	pH	Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
			Gas Production Cubic Ft. x 1000	Temperature - F												
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Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
September	2008	mgd	
Facility's e-mail address (if available): 0			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE									
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
1	Mon																		
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Minimum																			
No. of Data																			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										Signature of Certified Operator					Date (month, day, year)				
										Signature of principal executive officer or authorized agent					Date (month, day, year)				

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: September	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		September	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

		FINAL EFFLUENT															
Day Of Month	Day of Week	Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow: (million gallons)
	BOD5	S.S.	Ammonia	Phosphorus	
Percent Removal					
					Percent Capacity (actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		September	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION														
			Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000					
	Waste Act. Sludge Gal. x 1000	pH	Gas Production Cubic Ft. x 1000	Temperature - F													
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Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
October	2008	mgd	
Facility's e-mail address (if available):			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE									
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
1	Wed																		
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.										Signature of Certified Operator					Date (month, day, year)				
										Signature of principal executive officer or authorized agent					Date (month, day, year)				

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		October	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: October	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

		FINAL EFFLUENT															
Day Of Month	Day of Week	Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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MONTHLY REMOVAL SUMMARY					Total Monthly Flow:
	BOD5	S.S.	Ammonia	Phosphorus	(million gallons)
Percent Removal					
					Percent Capacity
					(actual flow/design)

Monthly Report of Operation **Sequencing Batch Reactor** **Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of: October	Year 2008
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Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
	Waste Act. Sludge Gal. x 1000	pH	Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
			Gas Production Cubic Ft. x 1000	Temperature - F												
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Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation Sequencing Batch Reactor Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility		Permit Number	
Month	Year	Plant Design Flow	Telephone Number
November	2008	mgd	
Facility's e-mail address (if available): 0			
Certified Operator: Name		Class	Certificate Number
			Expiration Date

Day Of Month	Day of Week	Man-Hours at Plant (Plants less than 1 MGD only)	Air Temperature (optional)	Total=	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED			RAW SEWAGE									
				Precipitation - Inches			Chlorine - Lbs	Lbs or Gal	Lbs or Gal	Influent Flow Rate (if metered) MGD	pH	CBOD5 - mg/l	CBOD5 - lbs	Susp. Solids - mg/l	Susp. Solids - lbs	Phosphorus - mg/l	Ammonia - mg/l		
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										Signature of principal executive officer or authorized agent					Date (month, day, year)				

Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		November	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

State Form 53339 (8-07)

Date (month, day, year)

Date (*month, day, year*)

2008

[illegible]

MONTHLY REMOVAL SUMMARY					Total Monthly Flow: (million gallons)
	BOD5	S.S.	Ammonia	Phosphorus	
Percent Removal					
					Percent Capacity (actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Signature of Certified Operator

Date (month, day, year)

Signature of principal executive officer or authorized agent

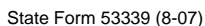
Date (month, day, year)

Name of Facility	Permit Number	For Month Of:	Year
		November	2008

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
	Waste Act. Sludge Gal. x 1000	pH	Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
			Gas Production Cubic Ft. x 1000	Temperature - F												
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Send completed forms by the 28th of the month to:

Indiana Department of Environmental Management
Office of Water Quality, Mail Code 65-42
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		December	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	Temperature in Reactors	REACTOR # 1				REACTOR # 2				REACTOR # 3				FINAL EFFLUENT						
		Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Settleable Solids % in 30 minutes	Susp. Solids - mg/l	Sludge Vol. Index - ml/gm	Dissolved Oxygen - mg/l	Residual Chlorine - Contact Tank	Residual Chlorine - Final	E. Coli - colony/100 ml	pH - daily low (or single sample)	pH - daily high (if multiple samples)	Dissolved Oxygen - mg/l	Phosphorus - mg/l
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Comments for the Month (major repairs, breakdowns, process upsets and their causes, inplant treatment process bypass, etc.):

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

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Name of Facility	Permit Number	For Month Of:	Year
		December	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

		FINAL EFFLUENT															
Day Of Month	Day of Week	Flow		BOD				Total Suspended Solids				Ammonia				Other	
		Effluent Flow Rate (MGD)	Effluent Flow Weekly Average	CBOD5 - mg/l	CBOD5 - mg/l Weekly Average	CBOD5 - lbs	CBOD5 - lbs/day Weekly Average	Susp. Solids - mg/l	Susp. Solids - mg/l Weekly Average	Susp. Solids - lbs	Susp. Solids - lbs/day Weekly Average	Ammonia - mg/l	Ammonia - mg/l Weekly Average	Ammonia - lbs	Ammonia - lbs/day Weekly Average		
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5	Fri																
6	Sat																
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2	Fri																
3	Sat																
Avg																	
Max																	
Min																	
Data																	

MONTHLY REMOVAL SUMMARY					Total Monthly Flow:
	BOD5	S.S.	Ammonia	Phosphorus	(million gallons)
Percent Removal					
					Percent Capacity
					(actual flow/design)

**Monthly Report of Operation
Sequencing Batch Reactor
Wastewater Treatment Plant**

State Form 53339 (8-07)

Name of Facility	Permit Number	For Month Of:	Year
		December	2008

Signature of Certified Operator	Date (month, day, year)
Signature of principal executive officer or authorized agent	Date (month, day, year)

Day Of Month	SLUDGE TO DIGESTER		DIGESTER OPERATION													
	Waste Act. Sludge Gal. x 1000	pH	Anaerobic Only			Supernatant Withdrawn hrs. or Gal. x 1000	Supernatant BOD5 mg/l or NH3-N mg/l	Total Solids in Incoming Sludge - %	Total Solids in Digested Sludge - %	Volatile Solids in Incoming Sludge - %	Volatile Solids in Digested Sludge - %	Digested Sludge Withdrawn hrs. or Gal. x 1000				
			Gas Production Cubic Ft. x 1000	Temperature - F												
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PERCENT REMOVAL SUMMARY				
	BOD5	S.S.	Ammonia	Phosphorus
Overall Treatment				

[illegible]

	Man-Hours at Plant (Plants less than 1 MGD only)	Precipitation - Inches	Bypass At Plant Site ("x" If Occurred)	Collection System Overflow ("x" If Occurred)	CHEMICALS USED		
					Chlorine - Lbs	Lbs or Gal	Lbs or Gal
Average							
Maximum							
Minimum							
Totals							
No. of Data							

[illegible]